

## ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, Modoc National Forest has submitted the following reports to our office as required by the MRP, Order No. R1-2015-0021. Table 1 below shows the reporting year, whether we have records of if the report was submitted, and the report submittal date. As detailed in this request for information, we are seeking verification of the status of these submittals (see Required Actions in cover letter).

Table 1. Federal Agency Reporting Requirements

| <u>Annual Report Year</u> | <u>Submitted (Yes/No)</u> | <u>Report Submittal Date</u> |
|---------------------------|---------------------------|------------------------------|
| 2016                      | Yes                       | 8/2/2017                     |
| 2017                      | Yes                       | 4/29/2019                    |
| 2018                      | Yes                       | 5/8/2019                     |
| 2019                      | Yes                       | 6/19/2020                    |
| 2020                      | No                        |                              |
| <u>5-Year Report</u>      | <u>Submitted (Yes/No)</u> | <u>Report Submittal Date</u> |
| 2020                      | No                        |                              |

Our records show that since 2010, 0 Category B projects were enrolled in the 2010 or 2015 Waivers. Please note that projects that were enrolled under either the 2010 or 2015 Waivers and were grandfathered into the conditions of the 2004 USFS Waiver are not included here as they do not include legacy sediment site (LSS) treatments. Table 2 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

Table 2: Category B Projects enrolled in 2010 and 2015 Waivers

| Project Name | LSS<br>Proposed in<br>Application <sup>1</sup> | LSS<br>Treated<br>by<br>3/2022 | Enrollment Date | Completion<br>Date |
|--------------|------------------------------------------------|--------------------------------|-----------------|--------------------|
|              |                                                |                                |                 |                    |
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<sup>1</sup> Number of LSS and/or road miles proposed in the application.